

☐ UNCLASSIFIED

☐ CONFIDENTIAL

☐ SECRET

50039

# CONTRACT INSPECTION ASSIGNMENT RECORD

TO: TSSG/RED Attn: <input type="text"/>		DATE
FROM: SC&PS/TSSG/NPIC 5S468 <input type="text"/>		Declass Review by NGA.
SUBJECT: INSPECTION UNDER		
CONTRACT NO. <input type="text"/>	TASK ORDER	16
REQUISITION NO. 55-6032-70	VOUCHER NO.	--
CONTRACTOR <input type="text"/>		
ITEM Modification of <input type="text"/> Chip Comparators		

1. Your Office is responsible for performing inspection under the subject Contract. A part of this responsibility is the monitoring of the Contractor's performance at his facility to determine if the quality standards of the Contract are being met. It is also requested that you authenticate the need for and the proper use of any Government furnished property made available to the Contractor in accordance with the Contract.

2. To assist in our evaluation of this Contractor's capability and performance, send us a report of each inspection visit (Form 1897, Contract Inspection Report). Both the interim and the final reports should include information relative to the contractual provisions for delivery and expenditure, as well as your judgment of the Contractor's overall performance. The final report should be in narrative form and should include a statement certifying that all deliverable items listed in the Contract have been received. (Use reverse side of Form 1897 for narrative.)

3. Reports that indicate overall performance as unsatisfactory or barely adequate should support such evaluations with detailed explanations of the specific discrepancies and the corrective action which is being taken.

4. In order to establish a regular reporting cycle, the initial Inspection Report shall be submitted thirty days after the 15th of the month following the effective date of the Contract, (e.g. on a contract dated 5 June 1967, the first Inspection Report will be due 15 July). Subsequent reports will be submitted at sixty day intervals from the first due date (e.g. 15 September, 15 November, etc.).

5. The Inspection Report is the basis for payment of invoices submitted by the Contractor; therefore, it is important that they be submitted promptly as required above.

6. Incentive Contracts require close review during performance whenever award or performance incentives are to be applied. The final report must reflect an accurate evaluation of total performance and the level of objectives attained so as to establish the basis for incentive award.

7. Indicate your acceptance of this inspection responsibility by filling in the name of the inspector/monitor and his extension in the space below on one copy of this form and return it to us.

INSPECTOR/MONITOR

EXTENSION

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INSPECTOR/MONITOR	EXTENSION
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*BEST COPY*  
*Available*

Approved For Release 2005/05/20 : CIA-RDP78B04770A001700060001-8  
CONTRACT ORDER

THIS NUMBER MUST APPEAR ON  
RELATING TO THIS CONTRACT/ORDER

PAGE NO.  
0000060001-8

NO. OF PAGES  
2

CONTRACT/ORDER NO.

DEBIT VOUCHER NO.

25X1

PREPARED BY

REFERENCE

DATE OF CONTRACT/ORDER

DATE OF P.V.

35-3310-78, 55-6052-70

4 February 1970

1 MAR 1970

This contractual document is entered into as of the date above, by and between the United States of America, hereinafter called the Government represented by the Contracting Officer executing same, and the below named Contractor, hereinafter called the Contractor. The parties hereto agree that the Contractor shall furnish the facilities and deliver the supplies and services set forth herein for the consideration stated.

IMPORTANT  
IF "X" APPEARS  
IN THESE SPACES

**CONTRACT**—The rights and obligations of the parties hereto shall be subject to and governed by the Schedule and the terms and conditions on the attached General Provisions (Form No. \_\_\_\_\_ edition). To the extent of any inconsistency within the Schedule and the General Provisions, the Schedule shall control.

**TASK ORDER**—The rights and obligations of the parties hereto shall be subject to and governed by this Task Order consisting of the Schedule and all terms and provisions of the Basic Contract indicated above, which is incorporated herein by reference and made a part hereof. To the extent of any inconsistency between Basic Contract and this Task Order, this Task Order shall control. **Sections 1424A and 1424A-1 apply.**

TO: (CONTRACTOR AND ADDRESS)

MAIL INVOICE TO:

Issuing Office

SHIP TO: (CONSIGNEE AND ADDRESS)

ISSUING OFFICE (ADDRESS INQUIRIES TO)

Issuing Office

Post Office Box 8274  
Southwest Post Office  
Washington, D.C. 20024

25X1

DISCOUNT TERMS

DELIVER ON OR BEFORE

DELIVERY F. O. B.

CITY & STATE — SHIP VIA

PREPAID add chgs.  
to Invoice (ref.  
para. 30 General  
Provisions)

OTHER as  
specified in  
schedule

NA 30 June 1970

DESTINATION

### SCHEDULE

ITEM NO.	SUPPLIES OR SERVICES	UNIT	QUANTITY (NO. OF UNITS)	UNIT PRICE	AMOUNT
	<p><b>GROUP 1 NOTICE:</b></p> <p>This material contains information affecting the national defense of the United States within the meaning of the espionage laws, Title 18, U.S.C., Secs. 793 and 794, the transmission or revelation of its contents in any manner to an unauthorized person is prohibited by law.</p> <p>The Contractor shall modify four (4) Chip Comparators in accordance with the Contractor's Technical Proposal P-3257, dated February 1970, which is incorporated herein by reference and made a part hereof. The work shall be performed in phases as follows:</p> <p>Phase I - Modify one (1) each [redacted] Chip Comparator.</p> <p>Phase II - Modify three (3) [redacted] Chip Comparators.</p> <p>It is agreed that performance of Phase II is subject to the prior written approval of Phase I Modifications by the Contracting Officer.</p>				

D.O. DEFENSE ORDER NOTE: Use of the rating mandatory on all subcontracts and purchase orders over \$500. Certification thereof shall be certified under DMS REGULATION NO. 1 be "U. S. Government Order/Contract No." shown above.

TOTAL AMOUNT

25X1

### ACCOUNTING CLASSIFICATION

THE UNITED STATES OF AMERICA

BY

CONTRACTING OFFICER

25X1

PRO

THIS CONTRACT ADVERTISED OR NEGOTIATED UNDER AUTHORITY AS SHOWN BELOW.

THE ABOVE CONTRACTING OFFICER CERTIFIES THAT THE FOLLOWING IS TRUE AND CORRECT: THAT ANY REQUIRED DETERMINATION AND FINDINGS IN CASE OF NEGOTIATION HAS BEEN MADE OR A STATEMENT OF REASON IN CASE OF REJECTION OF LOW BIDS ATTACHED: THAT THE SUPPLIES OR SERVICES COVERED BY THE AGREEMENT ARE NECESSARY FOR THE PUBLIC SERVICE AND THAT THE PRICES CHARGED ARE JUST AND REASONABLE.

TO BE INSPECTED BY		PROCURED AS S. C.		
T AND I	Other As Specified In Schedule	NNT	ZERO	ONE
CHARGE ALLOTMENT NO.		COST CENTER SYMBOL		
REQUISITION NO.		BUDGET REQ. OFFICE COPY TO.		
NAME - ROOM - BUILDING		STATION NO.		
STOCK		SHIPMENT		
ALLOCATION NO.		VIA		
NOT SUBJECT TO F.P.A. (Pay on basis of certification on) →		INVOICE BY AN APPROVING OFFICIAL (O/F forward to office shown above.)		
RECEIVING REPORT BY AN APPROVING OFFICIAL W/O DEBIT VOUCHER NO.		OTHER (AS SPECIFIED IN SCHEDULE OR BELOW)		

MEMORANDUM

## CONTINUATION SHEET

CONFIDENTIAL

## SCHEDULE

ITEM NO.	SUPPLIES OR SERVICES	UNIT	QUANTITY (NO. OF UNITS)	UNIT PRICE	AMOUNT	AMOUNT BILLED
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## DELIVERABLE ITEMS:

Item	Unit
1	Modification of one (1) each <input type="text"/> Chip Comparator
2	Modification of three (3) <input type="text"/> Chip Comparators
3	Monthly progress reports, five (5) copies each
4	Final report, five (5) copies

Total Fixed Price

## DELIVERY DATE:

- Item 1 - 15 April 1970.
- Item 2 - Seven (7) weeks after approval of Item 1.
- Item 3 - Monthly beginning 15 March 1970.
- Item 4 - Concurrent with delivery of Item 2.

## GOVERNMENT FURNISHED PROPERTY:

The Government shall furnish or otherwise make available to the Contractor a total of four (4)  Chip Comparators for modification in accordance with the scope of work requirements stated herein.

## SECURITY:

Work, hardware, and reports are unclassified.

The association of the Sponsor with the work being produced under this Contract is classified CONFIDENTIAL. This classified information and any other classified information which may be specified above, will be divulged only on a need-to-know basis and then only to those who have been authorized in writing by the sponsor to have access to classified information. Correspondence originated by you which contains the name and address of the Contracting Officer shall be stamped with the classification of CONFIDENTIAL, unless such correspondence contains data of a higher classification in which case it shall bear the same classification as such data.

## REQUIREMENTS FOR CONTRACTOR'S PERSONNEL INVOLVED IN WORK ON SPONSOR'S PREMISES:

The Contractor agrees that he will assign only such personnel who possess the appropriate security clearance of the Sponsor to work on the Sponsor's premises.

The Contractor agrees that all contractor personnel performing the work under this Contract will maintain a high degree of vigilance and diligence to prevent any damage or injury to Government property, equipment or personnel in the vicinity of the work and plant operations that may be in process during the work performed hereunder. Further, the Contractor agrees that it will be his responsibility to see that any Government property or equipment damaged by his employees during the performance of this Contract will be restored at his expense and to the satisfaction of the Contracting Officer.

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